

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Stanley D. "Stan"  
Watson  
2959 Hundred Oaks  
BR LA 70808

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Metro Council  
#11  
EBRD  
BR, LA

OFFICE USE ONLY

19/00  
Supp  
11/10

0004558

3. Date of Primary Oct. 7, 2000

This report covers from 10/18/2000 through 11/10/2000

4. Type of Report:

- ☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia Bk.  
College Dr.  
BR, LA

7. Full Name and Address of Treasurer

Marcia Z. Watson  
2959 Hundred Oaks  
BR LA  
70808

8. Name of Person Preparing Report

Daytime Telephone

Stan Watson  
225-925-8900

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of November 2000

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Stanley D. Watson 225-925-8900

Signature of Treasurer

Daytime Telephone

Marcia Z. Watson 225-275-2350

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees. If any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	360.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	360.00
5. Other Receipts (Schedule A-3)	.45
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	360.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	358.50
10. Other Disbursements (Schedule E-2)	118.50
11. Loan Repayments Made (Schedule B)	1004.18
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1362.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1002.23
15. <b>Plus</b> total receipts this period (Line 8 above)	360.45
16. <b>Less</b> total disbursements this period (Line 13 above)	1362.68
17. <b>Less</b> in-kind contributions (Line 2 above)	118.50
18. Funds on hand at close of reporting period	-0-

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
<i>Stanley D. Watson</i> <i>2959 Hurdwood Circle</i> <i>BR LA 70808</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>11/1/2000</i>	<i>360.00</i>	<i>570.00</i>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
<b>4. SUBTOTAL (this page)</b>	<i>360.00</i>	N/A	
<b>5. TOTAL (complete only on last page of this schedule)</b>	<i>360.00</i>	N/A	
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b> SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia Bank College Dr. BR 70808	11/2/2000	Interest Income	.45
5. Total OTHER RECEIPTS during this reporting period			.45

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; font-family: cursive;">Stanley D. Watson 2959 Hundred Oaks BR LA 70808</p>	<p>2. a. Date <u>7/30/2000</u>    b. Interest rate <u>8</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1000.00</u></p> <p>d. Balance due ..... \$ <u>- 0 -</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: top; font-size: 1.2em; font-family: cursive;">11/10/2000</td> <td style="height: 150px; vertical-align: top; font-size: 1.2em; font-family: cursive;">1000.00</td> <td style="height: 150px; vertical-align: top; font-size: 1.2em; font-family: cursive;">4.18</td> </tr> </tbody> </table>	Date	Principal	Interest	11/10/2000	1000.00	4.18
Date	Principal	Interest					
11/10/2000	1000.00	4.18					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* .....    b. Interest rate ..... % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ .....</p> <p>d. Balance due ..... \$ .....</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ .....</small></p>						
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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMCO INC. 8900 So. Choctaw Dr. BR 70815	11/7/2000	Computer Supplies	118.50
Treasurer of S. of LA 8401 UNITED Plaza #200 BR 70809	11/7/2000	Board of Ethics Fees	240.00
3. SUBTOTAL (optional)	358.50	<del>118.50</del>	
4. TOTAL (optional - complete only on last page of this schedule)	358.50	<del>118.50</del>	